Case 1401 Ecv=00041 ESHR	Dogwood 7	Filed 01/25/2001	Page 1 of 5
Case Lui-cv-uuu4i-onk	Document		

PA DEPT. OF CORRECTIONS INMATE ACCOUNTS SYSTEM BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING RUN DATE 1/22/200 REMOTE PRINT TIME 14:13 FROM PURGE FILE PAGE INMATE NAME NUMBER LAST FIRST MΙ STARTING BALANCE BQ3219 JAE JOHN R -373.18 BATCH DATE TRANSACTION BALANCE AFTER MO DY YEAR TRANSACTION DESCRIPTION TRUOMA TRANSACTION FILED SCRANTON CV-0/-41 07-05-2000 92 TRANSFER OUT CAMP HILL 07-05-2000 91 TRANSFER IN JAN 2 5 2001 WAYMART 574 07-06-2000 37 POSTAGE -374.39 574 07-06-2000 37 POSTAGE BEPUTY CLERK - . 55 -374.94 574 07-06-2000 37 POSTAGE -.55 -375.49 07-06-2000 37 POSTAGE 574 -1.43 -376.92 574 07-06-2000 37 POSTAGE -.77 -377.69 602 07-10-2000 37 POSTAGE -.99 -378.68 07-11-2000 37 POSTAGE 614 -2.75 -381.43 07-19-2000 92 TRANSFER OUT WAYMART 07-21-2000 91 TRANSFER IN CAMP HILL 07-24-2000 41 MEDICAL 6202 MEDICAL SERVICES -8.00 -389.43 07-26-2000 37 POSTAGE 6202 MEDICAL SERVICES -2.00 -391.43 08-01-2000 37 POSTAGE 6282 DONE 7-31-2000 -.22 -391.65 6285 08-01-2000 41 MEDICAL MEDICAL SERVICES -2.00 -393.65 6312 08-03-2000 37 POSTAGE DONE 8-2-2000 -.77 -394.42 08-03-2000 37 POSTAGE 6312 -2.09 DONE 8-2-2000 -396.51 08-03-2000 37 POSTAGE 6312

-4.30

-2.00

-8.12

~6.00

-2.53

-400.81

-402.81

-410.93

-416.93

-419.46

DONE 8-2-2000

U.P.S.

MEDICAL SERVICES

MEDICAL SERVICES

POSTAGE 8-22-2000

08-03-2000 41 MEDICAL

0.8-04-2000 3.7 POSTAGE

08-21-2000 41 MEDICAL

08-23-2000 37 POSTAGE

6285

6340

6439

6455

PA DEPT. OF CORRECTIONS PA DEPT. OF CORRECTIONS INMATE ACCOUNTS SYSTEM
BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING REMOTE PRINT TIME 14:13

INMATE ACCOUNTS SYSTEM FROM PURGE FILE

RUN IAS365 DATE 1/22/2001 PAGE

INMATE NAME FIRST NUMBER LAST MΙ BQ3219 JAE JOHN R

BATCH	DATE			TRANSACTION	BALANCE AFTER
#	MO DY YEAR		TRANSACTION DESCRIPTION	AMOUNT	TRANSACTION
6502	08-30-2000	41	MEDICAL		
			MEDICAL SERVICES	-6.00	-425.46
6559	09-07-2000	3 7	POSTAGE		
			DONE 9-6-00	-2.31	-427.77
6559	09-07-2000	37	POSTAGE		
			POSTAGE DONE 9-6-2000	77	-428.54
6575	09-08-2000	37	POSTAGE		
			POSTAGE DONE 9-8-2000	66	-429.20
6591	09-12-2000	3 7	POSTAGE		•
			DONE 9-11-2000	-2.09	-431.29
6591	09-12-2000	37	POSTAGE		
			DONE 9-11-2000	77	-432.06
6625	09-18-2000	14	MISCELLANEOUS		
			REIM STATIONARY	6.49	-425.57
6593	09-20-2000	41	MEDICAL		
			MEDICAL SERVICES	-4.00	-429.57
6593	09-21-2000	1.4	MISCELLANEOUS		
			REFUND MEDICAL SERVICES	8.00	-421.57
6674	09-25-2000	37	POSTAGE		
	,		DONE 9-25-2000	55	-422.12
6685	09~27-2000	37	POSTAGE		
			DONE 9-26-00	77	-422.89
6685	09-27-2000	37	POSTAGE		
			DONE 9-26-00	55	-423.44
6685	09-27-2000	37	POSTAGE		· ·
		•	DONE 9-26-00	77	-424.21
6685	09-27-2000	37	POSTAGE		
			DONE 9-26-00	77	-424.98
6685	09-27-2000	3 7	POSTAGE		
			DONE 9-26-00	33	-425.31
6685	09-27-2000	37	POSTAGE		
			DONE 9-26-00	33	-425.64
			BALANCE AFTER THESE TRANSACTI	ONS>	-425.64

	Decument 7	Filed 01/25/2001	Page 3 of 5
Case 1.01-67-00041-0111			I auc o oi o

PA DE	PT. OF CORREC	TION	S INMATE ACCOUN	NTS SYSTEM	RI	UN IAS365
BUREAU	J OF COMPUTER	SER	VICES PARTIAL ACCOUN	NT LISTING	Dž	ATE 1/22/2001
	PRINT TIME		· ·			AGE 1
				 -		
Il	MATE NAME					*
NU	JMBER LAST		FIRST	MΙ	ST	ARTING BALANCE
В	23219 JAE		JOHN	R		-425.64
BATCH	DATE				TRANSACTION	BALANCE AFTER
#	MO DY YEAR		TRANSACTION DESCRIPTION	ИС	TUUOMA	TRANSACTION
6715	10-02-2000	41	MEDICAL			
			MEDICAL SERVICES		-2.00	-427.64
6715	10-02-2000	14	MISCELLANEOUS			
			REFUND MEDICAL SERVICE	ES	2.00	-425.64
6769	10-10-2000	3 7	POSTAGE			
			DONE 10-4-2000		99	-426.63
6769	10-10-2000	37	POSTAGE			
			DONE 10-4-2000		77	-427.40
6780	10-10-2000	41	MEDICAL		:	
6010	10 17 0000	~ ~	MEDICAL SERVICES		-4.00	-431.40
6810	10-13-2000	37	POSTAGE		2 00	424 60
6810	10~13-2000	2.7	DONE 10-11-2000 POSTAGE		-3.20	-434.60
9010	10-13-2000	37	DONE 10-11-2000		7.7	425.27
6825	10-20-2000	38	INSIDE PURCHASES		~.77	-435.37
0023	10-20-2000	30	LIBRARY BOOK		-4.95	-440.32
6890	10-25-2000	37	POSTAGE		-4.95	-440.32
0070	10-23-2000	31	DONE 10-25-2000		-2.09	-442.41
0	10-26-2000	92	TRANSFER OUT		-2.05	
· ·	10-20-2000	22	CAMP HILL			
0	10-26-2000	91	TRANSFER IN			
Ū	10 20 2000	<i>-</i>	GREENE	ė.		
0	10-31-2000	92	TRANSFER OUT			
•		• -	GREENE			
. 0	10-31-2000	91	TRANSFER IN			
			CAMP HILL			
6909	10-31-2000	3 7	POSTAGE			
	•		U.P.S.		-13.07	-455.48
0	10-31-2000	92	TRANSFER OUT			
			CAMP HILL			
0	10-31-2000	91	TRANSFER IN			
			GREENE			
5238	10-31-2000	37	POSTAGE			
					77	-456.25
5238	10-31-2000	37	POSTAGE			
					- 99	-457.24
5238	10-31-2000	3 7	POSTAGE			
					99	-458.23
0	10-31-2000	92	TRANSFER OUT			
			GREENE			
0	10-31-2000	91	TRANSFER IN			
			CAMP HILL			
6913	10-31-2000	37	POSTAGE		_	
			POSTAGE DONE 10/31/20:	0.11	-2 N 9	-460.32

POSTAGE DONE 10/31/2000 -2.09 -460.32

RUN IAS365

PA DEPT. OF CORRECTIONS INMATE ACCOUNTS SYSTEM

BUREAU	OF COMPUTER PRINT TIME	SERVICES	PARTIAL ACCO FROM ACT	UNT LISTING	D	ATE 1/22/2001 AGE 2
IN	MATE NAME					
ИU	MBER LAST		FIRST	MI		
BQ	3219 JAE		NHOL	R		
BATCH	DATE				TRANSACTION	BALANCE AFTER
#	MO DY YEAR	TRANS	ACTION DESCRIPT	ION	TNUOMA	
0	10-31-2000		FER OUT			÷
0	10-31-2000	CAMP I 91 TRANS	HILL FER IN			
0	11-01-2000	GREEN: 92 TRANS	E FER OUT			
•		GREEN				
0	11-01-2000	91 TRANS				
6925	11-01-2000	37 POSTA				
0	11-01-2000	U.P.S 92 TRANS	FER OUT	•	-3.47	-463.79
_	71 07 0000	CAMP)				
0	11-01-2000	91 TRANSI GREENI	FER IN E			
5312	11-07-2000	37 POSTA	GE			
5341	11-09-2000	37 POSTA	3E		-1.21	-465.00
5397	11-16-2000	37 POSTA	3E		99	-465.99
E 3 0 7					77	-466.76
5397	11-16-2000	37 POSTA	j E		55	-467.31
5397	11-16-2000	37 POSTA	GE		77	469 00
5397	11-16-2000	37 POSTA	GE		/ /	-468.08
5472	11-27-2000	37 POSTA	GE		-,99	-469.07
5472	11-27-2000	27 DASTA	TD		-2.97	-472.04
					55	-472.59
5472	11-27-2000	37 POSTA	GE		55	-473.14
5541	12-04-2000	37 POSTA	GE _.			
5541	12-04-2000	37 POSTA	3E		- , 5 5.	-473.69
5541	12-04-2000	37 POSTA	3 H.		99	-474.68
					99	-475.67
5541	12-04-2000	37 POSTA	3E		99	-476.66
5608	12-11-2000	37 POSTA	GE [*]	,	4 30	400.00
5608	12-11-2000	37 POSTA	GE		-4.30	-480.96
					-1.21	-482.17

PA DEPT	C. OF	CORREC'	TIONS
BUREAU	OF CO	MPUTER	SERVICES
REMOTE	PRINT	TIME	14:13

INMATE	ACCOUNTS	SYSTEM
PARTIAL	ACCOUNT	LISTING
FROM	ACTIVE	FILE

RUN IAS365 DATE 1/22/2001 PAGE 3

INMATE	NAME		
NUMBER	LAST	FIRST	ΜI
BQ3219	JAE	JOHN	R

BATCH #	DATE MO DY YEAR		TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
5619	12-12-2000	3 7	POSTAGE		
5619	12-12-2000	3 7	POSTAGE	77	-482.94
5675	12-18-2000	37	POSTAGE	77	-483.71
				33	-484.04
5675	12-18-2000	37	POSTAGE	33	-484.37
5698	12-20-2000	37	POSTAGE	33	-484.70
5698	12-20-2000	37	POSTAGE	33	
5750	12-27-2000	3 7	POSTAGE	_	-485.03
5841	01-08-2001	3 7	POSTAGE	-1.21	-486.24
5872	01-10-2001	3 7	POSTAGE	-2.97	-489.21
5872	01-10-2001	37	POSTAGE	-2.89	-492.10
		-	•	-2.86	-494.96
5872	01-10-2001	37	POSTAGE	76	-495.72
5872	01-10-2001	37	POSTAGE	76	-496.48
			BALANCE AFTER THESE TRANSA	-	-496.48
			NUTURE TO THE TANDE TANDER	- T T O M P 3	~ 4 7 0 . 4 8

DATE 1.22.01

L. Pathom Fiscal Technician Supervisor

Name / Title